Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number:

151032

Vendor ID: 5837

Vendor:

CDW Government

Date:

09/22/2015

Requisition Number: 26066

Requestor:

Riccobono, Patricia

Vendor Address: 2 Corporate Drive Suite 800 Shelton, CT 06484

Deliver To:

40 North Broadway

Irvington, NY 10533

Quantity Item / Description **Unit Price**

Extended Amount

1.00

ACAD Google Chrome/Sam chrome-please see attached -

7,025.0000

7,025.00

Additional Shipping Amount:

0.00

Total:

7,025.00

Account	Description	Placed Amount
FB 2158 200-20	Ptsa-Chromebooks For Classroom	7,025,00

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID:

Vendor:

151211

5837

CDW Government

Date:

10/19/2015

Requisition Number: 26240 Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive Suite 800

Shelton, CT 06484

Deliver To:

40 North Broadway

Irvington, NY 10533

Quantity Item / Description **Unit Price**

Extended Amount

Chrome book; quote attached

357.00

Additional Shipping Amount:

0.00

Total:

357.00

Account	Description	Placed Amount
A 2630.403-40-6000	Computer-Equip Repair-District	357.00

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID:

Vendor:

151646

5837

CDW Government

Date:

02/03/2016

Requisition Number: 26682

Requestor:

Cardea, Elaine

Vendor Address: 2 Corporate Drive Suite 800 Shelton, CT 06484

Deliver To: Irvington U.F.S.D

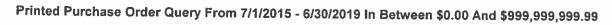
6 Dows Lane Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
1.00		0.0000	0.00
1.00	3896887 - MS Surface 3 128GB 4GB-VZN LTE	806.0000	806.00
1.00	3674353 - MS Surface 3 Type Cover Black Mfg#GV7-00001	107.0000	107.00
1.00	3550404 - KEN 111N Univ Chromebook Sleeve Mfg# K62609W	W 13.5000	13.50
	Ad	dditional Shipping Amount:	0.00
	To	otal:	926,50

Account Distribution Totals

Account	Description	Placed Amoun	t
A 2110,200-40-0000	Equipment-District	926.50)

12/17/2018 2:18 PM





PO Number:

152104

Vendor ID:

Vendor:

5837

CDW Government

Date:

06/02/2016

Requisition Number: 27151

Requestor:

Serao, Leann

Vendor Address: 2 Corporate Drive

Deliver To:

40 North Broadway

Irvington, NY 10533

Suite 800 Shelton, CT 06484

Quantity	Item / Description	Unit Price	Extended Amount
4.00	4 CHROME BOOKS-SEE ATTACHED QUOTE	234.9900	939.96
1.00	1 CHROME BOOK-SEE ATTACHED INVOICE	234.9900	234.99
5.00	5 ACAD GOOGLE CHROME OS MGT LIC	28.0000	140.00
		Additional Shipping Amount:	0.00
		Total:	1,314.95

Account	Description	Placed Amount
A 2020.450-10-0000	Supervision-Supplies-H.S.	1,314.95

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID:

Vendor:

161125

5837

CDW Government

Date:

10/25/2016

Requisition Number: 28165

Requestor:

Regan, Sharon

Vendor Address: 2 Corporate Drive

Suite 800 Shelton, CT 06484 Deliver To:

101 Main Street Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
1.00	Google Chromecast 2Cat.#3921360	37.1000	37.10
10.00	StarTech.com Slimline VGA HD15 Gender ChargerCat #3836		34.60
2.00	StarTech.com DVI to VGA Gender ChargerCat. #2310905	7.8000	15.60
5.00	SanDisk Cruzer Blade - 16GBCat. #2289789	6.7100	33 55
	4	Additional Shipping Amount:	0.00
	· ·	Total:	120.85

Account	Description	Placed Amount
A 2630.450-35-3500	Computer Supplies-Main StGeneral	120.85





1/1

PO Number: Vendor ID:

Vendor:

161283

5837

CDW Government

Date:

12/01/2016

Requisition Number: 28340 Requestor:

Regan, Sharon

Vendor Address: 2 Corporate Drive

Deliver To:

Suite 800 Shelton, CT 06484

101 Main Street Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
5 00	Samsung Chromebook 3 - 11.6" - Celeron N3050 - 4 gb ram-16 ssdSee attached Quote #HNHG084dated 11/23/16	6 gb 234.9900	1,174.95
5.00	Google EDU Management Console License -UNSPSC: 432118 attached quote	t Console License -UNSPSC: 43211503See 28.0000	
	A	Additional Shipping Amount:	0.00
		otal·	1 314 95

Account Distribution Totals

Account	Description	Placed Amount
A 2110,450-35-0002	Supplies-General-Curriculum-Main St.	1,314.95

12/17/2018 2:20 PM Page

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID: 161343

5837

CDW Government

Date:

12/15/2016

Requisition Number: 28411 Requestor: Terrign

Z8411 Terrigno, Teresa

Vendor Address:

2 Corporate Drive

Suite 800

Vendor:

Shelton, CT 06484

Deliver To:

40 North Broadway

Irvington, NY 10533

Quantity Item / Description

Unit Price

Extended Amount

1.00 15

15 Chromebooks with Edu Management Console Licenses (see

Computer Supplies-Ms General

3,944.8500

3,944,85

attached)

Additional Shipping Amount:

0.00

Total:

3,944.85

Account Distribution Totals

Account

A 2630.450-20-2000

Description

Placed Amount

3,944.85

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number:

161452

Vendor ID: 5837

Vendor:

CDW Government

Date:

01/19/2017

Requisition Number: 28513

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Shelton, CT 06484

Deliver To:

40 North Broadway Irvington, NY 10533

Quantity

Item / Description

Unit Price

Extended Amount

Thirty (30) Samsung Chromebooks; twenty (20) Asus chromebook

flips; fifty (50) google EDU management console licenses, quote

attached

Additional Shipping Amount:

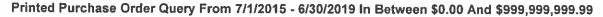
0.00

14,155 30

Total:

14,155.30

Account	Description	Placed Amount
A 2630.200-40-6100	Computer Equipment-Pltw	14,155.30





PO Number: Vendor ID:

161469

5837

CDW Government

Item / Description

quote #HQJX176 dated 1/13/2017

CROSSWDISEDUAs per attached quote

Date:

01/19/2017

Requestor:

Requisition Number: 28504

Regan, Sharon

Vendor Address:

Vendor:

Deliver To:

101 Main Street

Irvington, NY 10533

2 Corporate Drive Suite 800 Shelton, CT 06484

Quantity

5.00

5.00

Unit Price Extended Amount Samsung Chromebook 3- 11.6" - Cleron N3050- 4 GB RAM - 16 GB 234.9900 1,174.95 SSDCDW#3963555Mfg. Part #: XE500C13-K02USAs per attached Google EDU Management Console LicenseCDW#3577022Mfg. Part#: 28.0000 140.00

Additional Shipping Amount:

0.00

Total:

1,314.95

Account	Description	Placed Amount
A 2110.450-35-0002	Supplies-General-Curriculum-Main St	1,314.95

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number:

161502

Vendor ID:

Vendor:

5837

CDW Government

Date:

02/06/2017

Requisition Number: 28565

Requestor:

Torchia, Lisa

Vendor Address: 2 Corporate Drive Suite 800 Shelton, CT 06484

Deliver To:

40 North Broadway

Irvington, NY 10533

Quantity

Item / Description

Unit Price

Extended Amount

Two (2) samsung chromebooks; two (2) asus chromebooks; four (4)

2,820.96

console licenses; four (4) cisco small business switches; two (2) microsoft surface pro; quote attached

Additional Shipping Amount:

0.00

Total:

2,820.96

Account	Description	Placed Amount
A 1680.200-00-0000	Central Data -Equipment	2,820.96

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number:

Vendor:

161701

Vendor ID:

5837

CDW Government

03/30/2017

Requisition Number: 28765

Requestor:

Torchia, Lisa

Vendor Address: 2 Corporate Drive Suite 800

Deliver To:

40 North Broadway

Irvington, NY 10533

Shelton, CT 06484 Quantity

Item / Description

Unit Price

Extended Amount

Two (2) google chrome management console licenses; quote attached

56.00

Additional Shipping Amount:

0.00

Total:

56.00

Account	Description	Placed Amount
A 2630.450-40-6000	Computer-Supplies-Dist Technology	56.00

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID:

161708

5837

Vendor:

CDW Government

Date:

04/04/2017

Requisition Number: 28773

Requestor:

Torchia, Lisa

Vendor Address: 2 Corporate Drive Suite 800 Shelton, CT 06484

Deliver To:

40 North Broadway Irvington, NY 10533

Quantity Item / Description

Unit Price

Extended Amount

Fifteen (15) chromebooks and console licenses; quote attached

3,053.25

Additional Shipping Amount:

0.00

Total:

3,053.25

Account	Description	Placed Amount
A 1680.200-00-0000	Central Data -Equipment	3,053,25

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number:

161955

Vendor ID:

5837

Vendor:

CDW Government

Date:

06/05/2017

Requisition Number: 29016

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway

Irvington, NY 10533

Quantity

Item / Description

Unit Price

Extended Amount

Four (4) chromebooks and licenses; quote attached

894.00

Additional Shipping Amount:

0.00

Total:

894.00

Account	Description	Placed Amount
A 2630 200-40-6000	Computer-Equipment-Dist Technology	894.00

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID: 161980

5837

Vendor:

CDW Government

Date

06/14/2017

Requisition Number: 29047

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive Suite 800

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway

Irvington, NY 10533

Quantity

Item / Description

Unit Price

Extended Amount

Seventy (70) chromebooks and licenses; quote attached

15,645.00

Additional Shipping Amount:

0.00

Total:

15,645.00

Account	Description	Placed Amount
A 2630.200-40-6000	Computer-Equipment-Dist Technology	15.645.00





PO Number:

170461

Vendor ID:

5837

Vendor:

CDW Government

Date:

07/05/2017

Requisition Number: 29262

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800 Shelton, CT 06484 Deliver To:

Irvington High School 40 North Broadway Irvington, NY 10533

Quantity

Item / Description

Unit Price

Extended Amount

Ten (10) chromebooks, licenses, and headsets; quote attached

2,666 20

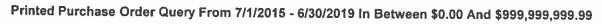
Additional Shipping Amount:

0.00

Total:

2,666.20

Account	Description	Placed Amount
A 2630.200-40-6000	Computer-Equipment-Dist Technology	2,666.20





PO Number: Vendor ID:

170757

5837

CDW Government

08/08/2017

Requisition Number: 29560

Requestor:

Riccobono, Patricia

Vendor Address:

2 Corporate Drive Suite 800

Vendor:

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway, Room 202 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
20.00	Samsung Chromebooks for Dows Lane and IMSCDW # 4469259-s attached quote-	see 196.5000	3,930.00
20.00	Google Chrome management Console Licensefor Dows Lane and ChromebooksCDW # 3577022-see attached quote-	IMS 28.0000	560.00
1.00	Shipping	66.6700	66 67
	Addit	tional Shipping Amount:	0.00
	Total	:	4.556.67

Account	Description	Placed Amount
A 2250.400-40-0000	Spec. Ed-Other Expenses-Cse	626,67
A 2250.450-40 - 0000	Spec. Ed-Supplies-Cse	3,930,00

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID:

170792

5837

CDW Government

Date:

08/22/2017

Requisition Number: 29555

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Vendor:

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway

Irvington, NY 10533

Quantity Item / Description

Twenty (20) NEC M323X DLP projector - 3D; twenty (20) HP Laserjet M402DNE; 56 Lenovo ThinkCentre M710s - Core i5 7400 3 GHz - 8

GB - 256 GB Twenty (20) Acer Chromebook 14 for Work CP5-471-312N - 14" - Core

i36100Û - 8 GB RAM; twenty (20) Google Chrome Management

Console License

Unit Price Extended Amount 53,622.36

9,697.00

Additional Shipping Amount:

0.00

Total:

63,319.36

Account	Description	Placed Amount
A 2110.450-40-6000 A 2630.200-40-6000	Classroom Technology Needs	9,697.00
A 2030.200-40-6000	Computer-Equipment-Dist Technology	53,622.36

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number:

170825

5837

Vendor ID: Vendor:

CDW Government

Date:

08/23/2017

Requisition Number: 29637

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Shelton, CT 06484

Deliver To:

Irvington High School

40 North Broadway

Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
10.00	Ten (10) Samsung Chromebook 3 XE500C13K - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB S; quote #JDVK680; quote attached	196.5000	1,965 00
	Ten (10) Google Chrome Management Console License; quote	28.0000	280,00

Additional Shipping Amount:

0.00

Total:

2,245.00

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	2,245.00





PO Number: Vendor ID: 170828

5837

Vendor:

CDW Government

Date:

08/23/2017

Requisition Number: 29640

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800 Shelton, CT 06484 **Deliver To:**

Irvington High School 40 North Broadway Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
10.00	Ten (10) Asus Chromebook Flip C100 10.1" Rockchip 3288-C 16 GB eMMC 4GB Chrome OS; quote #JCZK991; quote attached	265.3300	2,653.30
55.00	55 Samsung Chromebook 3 XE500C13K - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB S; quote #JCZK991; quote attached	196.5000	10,807.50
65.00	65 Google Chrome Management Console License; quote #JCZK991; quote attached	28.0000	1,820.00

Additional Shipping Amount:

0.00

Total:

15,280.80

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	15,280 80

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID:

170839

5837

CDW Government

Item / Description

quote attached

Date:

08/29/2017

Requisition Number: 29459

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Vendor:

Shelton, CT 06484

Quantity

140.00

140.00

Deliver To:

Irvington High School 40 North Broadway

Irvington, NY 10533

140 chromebooks for classroom use; quote #JCRZ411; quote attached 196.5000 27,510.00 140 google chrome management console licenes; quote #JCRZ411; 28.0000 3,920.00

Unit Price

Additional Shipping Amount:

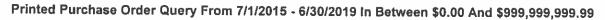
0.00

Total:

31,430.00

Extended Amount

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	31,430.00





PO Number: Vendor ID:

Vendor:

170867

5837

CDW Government

08/31/2017

Requisition Number: 29686

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway

Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
5.00	Five (5) teacher chromebooks; quote #JFLF114; quote attached	456.8500	2.284.25
5,00	Five (5) chromebook licenses; quote #JFLF114; quote attached	28 0000	140.00
	Addition	al Shinning Amount:	0.00

Additional Shipping Amount:

0.00

Total:

2,424.25

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	2,424.25

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: Vendor ID:

170908

5837

Vendor:

CDW Government

Date:

09/13/2017

Requisition Number: 29731 Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive Suite 800

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway

Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
8.00	Eight (8) Asus Chromebook Flip C100 10.1" Rockchip 3288-C 16 GB eMMC 4GB Chrome OS; quote #JFXF716; quote attached	265.3300	2,122.64
8.00	Eight (8) Google Chrome Management Console License; quote #JFXF716; quote attached	28.0000	224.00
	B. J. 1747.	1011	

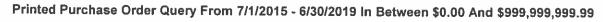
Additional Shipping Amount:

0.00

Total:

2,346.64

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	2,346.64





PO Number: Vendor ID:

171012

5837

Vendor:

CDW Government

Date:

09/26/2017

Requisition Number: 29812

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway Irvington, NY 10533

_	Quantity	Item / Description	Unit Price	Extended Amount
	35.00	35 chromebooks; quote #JGKP898; quote attached	196.5000	6,877.50
	35.00	35 google chrome management licenses; quote #JGKP8980 quote attached	28.0000	980.00

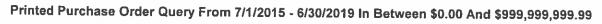
Additional Shipping Amount:

0.00

Total:

7,857.50

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	7,857.50





PO Number:

171086

5837

Vendor ID:

CDW Government

10/11/2017

Requisition Number: 29869

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Vendor:

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway

Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
30.00	30 Samsung chromebooks; quote #JHBR888; quote attached	196,5000	5,895.00
30.00	30 Google Chrome Management Console Licenses; quote #JHBR888; quote attached	28.0000	840.00

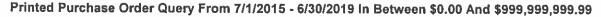
Additional Shipping Amount:

0.00

Total:

6,735.00

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	6,735.00





PO Number:

Vendor:

171616

Vendor ID:

5837

CDW Government

#JPBQ276; quote attached

Date:

02/26/2018

Requisition Number: 30413

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800 Shelton, CT 06484

Quantity

5.00

5.00

Deliver To:

Irvington High School 40 North Broadway Irvington, NY 10533

Item / Description	Unit Price	Extended Amount
Five (5) chromebooks; quote #JPBQ276; quote attached	499.9900	2,499.95
Five (5) google chrome management console licenses; quote	28.0000	140.00

Additional Shipping Amount:

0.00

Total:

2,639.95

Account	Description	Placed Amount
A 2110.200-40-6000	Equipment - Classroom Technology Needs	2,639.95





PO Number: Vendor ID:

171855

5837

Vendor:

CDW Government

05/02/2018

Requisition Number: 30656

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive Suite 800

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway Irvington, NY 10533

Quantity Item / Description

Unit Price Extended Amount

One (1) acer Chromebook 14 for Work CP5-471-581N - 14" - Core i5

6200U - 8 GB RAM -; quote #JSPG972; quote attached

28 00

One (1) Google Chrome Management Console License; quote #JSPG972; quote attached

Additional Shipping Amount:

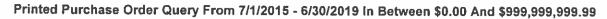
0.00

548.62

Total:

576.62

Account	Description	Placed Amount
A 2110.200-40-6000	Equipment - Classroom Technology Needs	576.62





PO Number: Vendor ID:

Vendor:

171954

5837

CDW Government

Date:

05/24/2018

Requisition Number: 30769

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800 Shelton, CT 06484 Deliver To:

Irvington High School 40 North Broadway Irvington, NY 10533

Quantity Item / Description **Unit Price Extended Amount** 10.00 Ten (10) samsung chromebooks; quote #JTWS129; quote attached 225.0000 2,250.00 10.00 Ten (10) google chrome management console licenses; quote 28.0000 280.00 #JTWS129; quote attached

Additional Shipping Amount:

0.00

Total:

2,530.00

Account	Description	Placed Amount
A 2110.200-40-6000	Equipment - Classroom Technology Needs	2,530.00





PO Number: Vendor ID:

180321

5837

Vendor:

CDW Government

quote attached

07/02/2018

Requisition Number: 30845

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive Suite 800

Shelton, CT 06484

Quantity

75.00

75.00

Deliver To:

Irvington High School 40 North Broadway Irvington, NY 10533

Item / Description	Unit Price	Extended Amount
75 Samsung chromebooks; quote #JWDR006; quote attached	225.0000	16,875,00
75 google chrome management console licenses; quote #JWDR006;	28.0000	2,100,00

Additional Shipping Amount:

0.00

Total:

18,975.00

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	18,975.00





557.80

PO Number:

181088

Vendor ID: 5837

Vendor: CDW Government

Date:

10/02/2018

Requisition Number: 31610

Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive Suite 800 Shelton, CT 06484 **Deliver To:**

Irvington High School 40 North Broadway Irvington, NY 10533

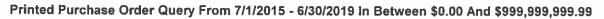
Total:

Quantity	Item / Description	Unit Price	Extended Amount
2,00	Two (2) Samsung Chromebook 3 XE500C13K - 11.6* - Celeron N3t -4 GB RAM - 16 GB S; quote #KCWQ654; quote attached	060 225 0000	450.00
2.00	Two (2) Google Chrome Management Console License; quote #KCWQ654; quote attached	28,0000	56.00
7,00	Seven (7) Logitech B100 - mouse - USB; quote #KCWQ654; quote attached	7,4000	51.80
	Addit	ional Shipping Amount:	0.00

Account Distribution Totals

Account	Description	Placed Amount
A 2630.200-40-6100	Computer Equipment-Pltw	557.80

12/17/2018 2:33 PM





PO Number: Vendor ID:

181260

5837

CDW Government

Date:

10/29/2018

Requisition Number: 31811 Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800

Vendor:

Shelton, CT 06484

Deliver To:

Irvington High School 40 North Broadway Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
60.00	60 HP Chromebook 11 G5 - Education Edition - 11.6" - Celeron N3060 - 4 GB RAM; quote #KFJN728; quote attached	215.0000	12,900.00
2.00	Two (2) AVerCharge C30i+ - cart; quote #KFJN728; quote attached	1,229.0000	2,458.00

Additional Shipping Amount:

0.00

Total:

15,358.00

Account	Description	Placed Amount
A 2630.200-40-6000	Computer-Equipment-Dist Technology	15,358,00





PO Number: Vendor ID:

Vendor:

181312

5837

CDW Government

Date:

11/06/2018

Requisition Number: 31840 Requestor:

Torchia, Lisa

Vendor Address:

2 Corporate Drive

Suite 800 Shelton, CT 06484 **Deliver To:**

Irvington High School 40 North Broadway

Irvington, NY 10533

Quantity Item / Description **Unit Price Extended Amount** 2.770.00 10.00 10 chromebooks; quote #KFHT956; quote attached 277.0000 10.00 10 google chrome management licenses; quote #KFHT956; quote 280.00 28.0000 attached

Additional Shipping Amount:

0.00

Total:

3,050.00

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	3,050.00

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